

REGISTERED NUMBER 04434701 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st May 2008
for
Campbell Driver Partnership Limited**

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COMPANIES HOUSE

Campbell Driver Partnership Limited

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for the Year Ended 31st May 2008**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31st May 2008**

DIRECTORS:

Ms M C Naessens
W D Barrowclough

SECRETARY:

Ms M C Naessens

REGISTERED OFFICE:

Capricorn Park
Blakewater Road
Blackburn
Lancashire
BB1 5QR

REGISTERED NUMBER:

04434701 (England and Wales)

ACCOUNTANTS:

Egan Roberts Limited
Chartered Accountants
Glenfield House
Philips Road
Blackburn
Lancashire
BB1 5PF

Campbell Driver Partnership Limited

**Abbreviated Balance Sheet
31st May 2008**

	Notes	2008	2007
		£	£
FIXED ASSETS			
Intangible assets	2	420,000	450,000
Tangible assets	3	25,035	25,586
		<u>445,035</u>	<u>475,586</u>
CURRENT ASSETS			
Debtors		178,980	204,927
Cash at bank and in hand		196,163	162,400
		<u>375,143</u>	<u>367,327</u>
CREDITORS			
Amounts falling due within one year		155,858	170,129
		<u>155,858</u>	<u>170,129</u>
NET CURRENT ASSETS		<u>219,285</u>	<u>197,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>664,320</u>	<u>672,784</u>
CREDITORS			
Amounts falling due after more than one year		-	(22,722)
PROVISIONS FOR LIABILITIES		<u>(9,171)</u>	<u>(20,220)</u>
NET ASSETS		<u><u>655,149</u></u>	<u><u>629,842</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		655,049	629,742
		<u>655,149</u>	<u>629,842</u>
SHAREHOLDERS' FUNDS		<u><u>655,149</u></u>	<u><u>629,842</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Campbell Driver Partnership Limited

Abbreviated Balance Sheet - continued
31st May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 12 Aug '08 and were signed on its behalf by



W D Barrowclough - Director

The notes form part of these abbreviated accounts

Campbell Driver Partnership Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31st May 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Revenue is recognised, in respect of contracts where the company's contractual obligations are performed gradually over time, as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount of revenue reflects the accrual of the right to consideration as contract activity progresses by reference to the value of the work performed

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 10% and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007 and 31st May 2008	<u>600,000</u>
AMORTISATION	
At 1st June 2007	150,000
Charge for year	<u>30,000</u>
At 31st May 2008	<u>180,000</u>
NET BOOK VALUE	
At 31st May 2008	<u><u>420,000</u></u>
At 31st May 2007	<u><u>450,000</u></u>

Campbell Driver Partnership Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	60,506
Additions	9,817
At 31st May 2008	70,323
DEPRECIATION	
At 1st June 2007	34,920
Charge for year	10,368
At 31st May 2008	45,288
NET BOOK VALUE	
At 31st May 2008	25,035
At 31st May 2007	25,586

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
50,000	Ordinary Shares		50,000	50,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary Shares		100	100